BILL NO. S-84-02-04

SPECIAL ORDINANCE NO. S-Wildman

AN ORDINANCE approving Civil City Purchase Order #A-30914 with Hughes Wrecking, Inc., for the Community Development and Planning Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-30914, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing with Hughes Wrecking, Inc., respectfully, for:

approving the awarding of the bids with respect to the demolition of 17 houses on Fairmount Place to facilitate the River Greenway Project for the Community Development and Planning Department;

involving a total cost of Thirteen Thousand Six Hundred and No/100 Dollars ($13,600.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. Giaquinta

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gin Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) ~~and Public Hearing to be held after~~ due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 2-14-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	____	____	_____	_____	_____
BRADBURY	____	____	_____	_____	_____
BURNS	____	____	_____	_____	_____
EISBART	____	____	_____	_____	_____
GiaQUINTA	____	____	_____	_____	_____
HENRY	____	____	_____	_____	_____
REDD	____	____	_____	_____	_____
SCHMIDT	____	____	_____	_____	_____
STIER	____	____	_____	_____	_____
TALARICO	____	____	_____	_____	_____

Withdrawn

DATE: 2-28-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. _____ on the _____ day of _____, 19____,

ATTEST: (SEAL)

_____ _____
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

_____
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

_____
WIN MOSES, JR., MAYOR

Pink copy to - Dept. of Purchases (Original)
Yellow copy for Dept. of origin file

CITY OF FORT WAYNE

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. # Assigned _____

Form DP 1 – 1971
Approved by State Board of Accounts for City of Fort Wayne, 196

Board, Commission, or Dept. TO BE CHARGED: COMMUNITY DEVELOPMENT AND PLANNING # 680

Address: One Main Street room 880

Req. No. 32

Required for delivery to: Department or Division

Date Wanted: ASAP

Req. Date: 2/6/84

Address

Fund Appropriation No. 41045

Unencumbered balance Not including this Req. $

For Additional Information Contact: SUSAN BARNES Telephone No. 4863

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE COST	ORIGINATING DEPT. ESTIMATE TOTAL	FOR DEPARTMENT OF PURCHASES PRICE	FOR DEPARTMENT OF PURCHASES TOTAL	O
		ATTACHED LIST OF IMMEDIATE DEMOLITIONS.					

If for existing motor vehicle: LICENSE NO. | UNIT NO.

Purpose

Source Recommended

Last Order Placed With P.O.#

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN CL DEPT. AUTHORITY APPROVED

The City of Fort Wayne

ADDEDUM FOR QUOTE # 1509

Reference: Written quotation # 1509
Due February 3, 1984 - 4:00 P.M.

Find enclosed specifications for the demolition of the houses listed on above quote number (Fairmount Place).

Please be advised the quotations will be initially evaluated per cost of each house address.

It is the option of the contractor to price a package deal.

No Federal Wage Scale is applicable to demo.

Must show proof of licensing and insurance.

Work must be completed by March 2, 1984.

419 Fairmont Place
422 " "
423 " "
424 " "
425 " "
428 " "
429 " "
432 " "
433 " "
435 " "
444 " "
502 " "
524 " "
528 " "
532 " "
536 " "
542 " "

Tabulation of Bid 1509
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.

	433	435	444	502	524	528	532	536
A1 Demoliton	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000
Mergy Construction								
Bynum Construction								
Band P. Demolition	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455
Troy Wilson Excavating	1875.00	1875.00	1900.00	1800.00	1800.00	2500.00	2000.00	1850
Acme (Hughes Wrecking)	300.00	750.00	1200.00	1100.00	750.00	800.00	750.00	750
L.I. Griffin	—	1737.00	2769.00	2338.00	1844.00	2238.00	2238.00	1844
Martin Enterprises, Inc.	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700
Pelz Wrecking								
					700.00	700.00	700.00	700

Tabulation of Bid 1509
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.

	433	435	444	502	524	528	532	536
Richard Ness Excavating	—	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Wendall Construction	923.82	873.82	923.82	898.82	873.82	898.82	898.82	873.82
Jackson Wrecking								
Hamilton Hunter	1250.00	1400.00	1550.00	1250.00	1250.00	1250.00	1250.00	1250
Land Excavating	1500.00	1800.00	2000.00	1675.00	1500.00	1800.00	1800.00	1500.00

Tabulation of Bid 1509
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.
CURRENT CERT of INS. CONT. SIGNED

	419	422	423	424	425	428	429	432
A1 Demoliton	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
Mergy Construction								
Bynum Construction								
Band P. Demolition	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00	1455.00
Troy Wilson Excavating	2100.00	2000.00	2200.00	1900.00	2200.00	2000.00	1950.00	2100.00
Acme (Hughes Wrecking) 30 working days.	1200.00	1200.00	1300.00	1000.00	1100.00	1000.00	750.00	1000.00
L.I. Griffin	2385.00	2312.00	2360.00	2769.00	2047.00	2197.00	2262.00	2262.00
Martin Enterprises, Inc.	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00	1700.00
Pelz Wrecking								
G.W. Griffin time 30 days	725.00	725.00	725.00	725.00	725.00	725.00	725.00	725.00

Tabulation of Bid 1509
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.

	419	422	423	424	425	428	429	432
Richard Ness Excavating	1260.00	1260.00	1260.00	1260.00	1260.00	1260.00	1260.00	1260.00
Wendall Construction	1123.83	1023.83	1373.83 HD	1023.83	1123.83	923.83	923.82	923.82
Jackson Wrecking								
Hamilton Hunter	1550.00	1550.00	1550.00	1550.00	1400.00	1550.00	1400.00	1550.00
Land Excavating	1675.00	2000.00	1675.00	1675.00	1675.00	2000.00	1675.00	2000.00

Tabulation of Bid 1509 Closing Date: 2/3/84 ITEM: demolition DEPT.: C.D. & P.	542	TOTAL PKG.						
A1 Demoliton	2000.00	34,000.00						
Mergy Construction								
Bynum Construction								
Band P. Demolition	1455.00	24735.00						
Troy Wilson Excavating	1875.00	33,925.00						
Acme (Hughes Wrecking)	750.00	13500.00		+800.00 pending				
L.I. Griffin	2038.00	33500.00		#524, 528, 532, 536, 540 =			9500.00	
Martin Enterprises, Inc.	1700.00	27200.00						
Pelz Wrecking								
G.W. Griffin	700.00	12200.00	disqualified					

Tabulation of Bid 1509
Closing Date: 2/3/84
ITEM: demolition
DEPT.: C.D. & P.

	542	TOTAL PKG.					
Richard Ness Excavating	900.00	17,280.00					
Wendall Construction	873.82	16480.00					
Jackson Wrecking							
Hamilton Hunter	1250.00	22800.00					
Land Excavating	1500.00	26820.00					

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 01509

DATE OF REQUEST: 01/20/84

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL: 02/03/84 04:00 PM

PAGE 1

TO

A-1 DEMOLITION
LOUIS PATTON
934 WOODVIEW DRIVE
FORT WAYNE, IN 46806

Vend.	ITEM # 1	# 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET

RESPECTFULLY,

L. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	PMT	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		

TOTAL PRICE: _____

DATE ABLE TO START: _____

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 12 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATION ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Louis Patton

DATE: 2-3-84

PURCHASING 1

ADDRESS	COST FOR DEMOLITION	COMPLETION TIME
419 Fairmount Place	$ 2,000	2 days
422 " "	$ 2,000	2 days
423 " "	$ 2,000	2 days
424 " "	$ 2,000	2 days
425 " "	$ 2,000	2 days
428 " "	$ 2,000	2 days
429 " "	$ 2,000	2 days
432 " "	$ 2,000	2 days
433 " "	$ 2,000	2 days
435 " "	$ 2,000	2 days
444 " "	$ 2,000	2 days
502 " "	$ 2,000	2 days
524 " "	$ 2,000	2 days
528 " "	$ 2,000	2 days
532 " "	$ 2,000	2 days
536 " "	$ 2,000	2 days
542 " "	$ 2,000 (includes rough grade, fine grade, seeding, straw, and watering)	2 days
Total	$ 34,000.	34 working d

It will be our responsibility to take care of it until grass beging to grow.

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

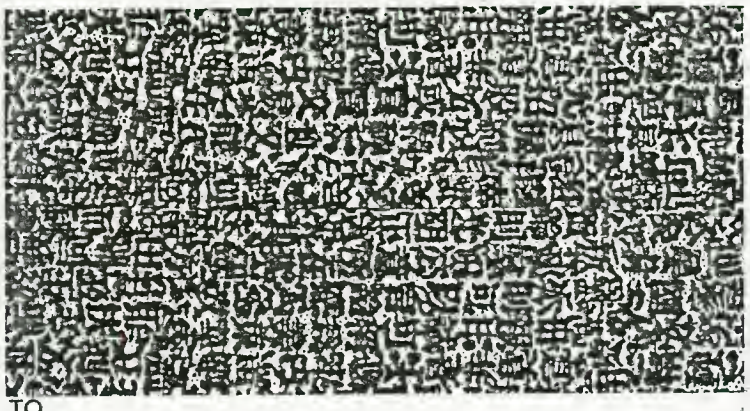
QUOTE NO: 1509

DATE OF REQUEST: 01/24/84

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL: 02/03/84 4:00 PM

PAGE 1



TO

3

~~ACME DEMO WRECKING~~ Hughes Wrecking Inc.
~~TIM SIMONS~~ 522 Lavina St.
FORT WAYNE IN 46802
(219) 426 5173

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING		
		OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: 15,700.00 package deal 13,600.00		
		DATE ABLE TO START: Immediatly		
		Total allowance for seeding $50.00 per property. Final payment $800.00		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

VENDOR 4

RECEIVED 1-25-84

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST 01/24/84 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 02/03/84 4:00 PM | PAGE 1

TO
GRIFFIN ENTERPRISES, INC.
4916 S. MONROE , P. O. BOX 6154
FORT WAYNE IN 46806

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $ 33,500.00		
		DATE ABLE TO START: WHEN ADVISED		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER: Glen A. Dennis DATE: 2-2-84

VENDOR 2

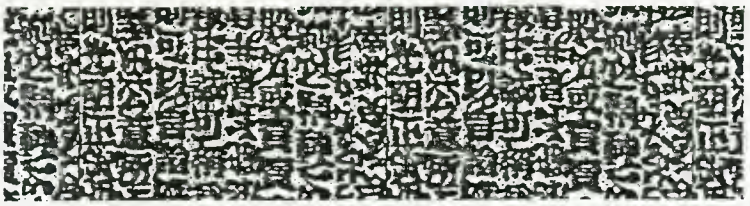
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
01/24/84		▶ 02/03/84 4:00 PM	1



TO 5
MARTIN ENTERPRISES INC.
4315 MEYERS ROAD
FORT WAYNE IN 46806

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. O'Rourke

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING		
		OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $27,200.00		
		DATE ABLE TO START: Feb 6, 1984		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Tom Martin DATE: Feb 1-84

VENDOR 3

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
01/24/84		02/03/84 4:00 PM	1

TO 1
BAND P. DEMOLITION
RONALD BEASLEY
2520 WARSAW STREET
FORT WAYNE IN 46803

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
C. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING		
		OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $24,735.00		
		DATE ABLE TO START: February 6, 1984.		

RECEIVED
PURCHASING DEPT.
FEB 1 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Ronald Beasley DATE: 1-30-84

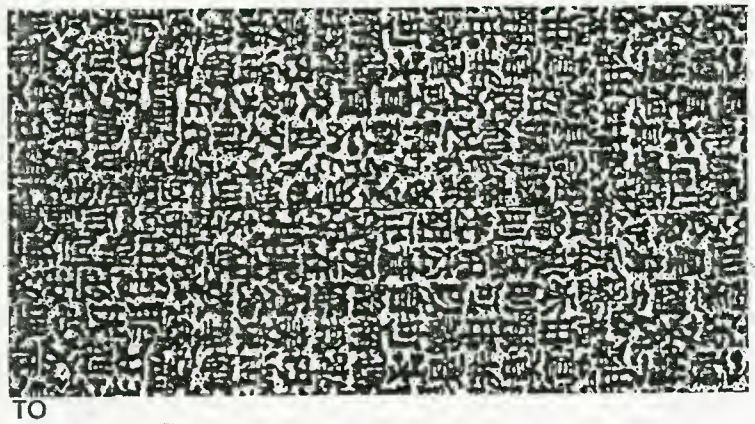
VENDOR 2

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
01/24/84		02/03/84 4:00 PM	1



TO

LAND EXCAVATING
P.O. 192
LAOTTO IN 46763

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING		
		OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $29,450.00 (individual total)		
		DATE ABLE TO START: February 13, 1984		
		TOTAL PRICE QUOTED: $26,820.00 (package total per addendum)		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Jack Braun, President DATE: February 3, 1984

Land Excavating, Inc.
P.O. Box 192, Laotto, Indiana 46763

VENDOR 4

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO. 1509

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
01/24/84		02/03/84 4:00 PM	1

TO

8
HAMILTON HUNTER
915 S. LAFAYETTE
FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

C. Officer

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		

TOTAL PRICE QUOTED: See attached

DATE ABLE TO START: 2/6/84

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Hamilton Hunter, J DATE: 2/3/84

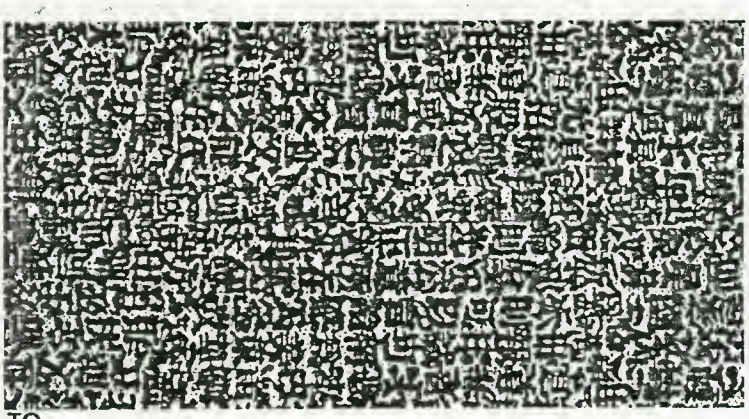
VENDOR 3

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST 01/24/84 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 02/03/84 4:00 PM | PAGE 1



TO
A9705-01
WENDELL CONSTRUCTION
1516 STOPHLET
FORT WAYNE IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		

TOTAL PRICE QUOTED: 16,480.00

DATE ABLE TO START: Immediately upon notification of award.

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Wendell Reinhart Pres DATE: February 3, 1984

Wendell Reinhart
Wendell Construction, Incorporated

VENDOR 4

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: 1509

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	PAGE
01/24/84		▶ 02/03/84 4:00 PM	1

TO 0
G.W. GRIFFIN
5007 FAIRFIELD
FORT WAYNE IN 46807

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING		
	536	OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $ 12,200.00		
		DATE ABLE TO START: Now		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE $ 12,200.00 DELIVERY 30 Days F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Gary M. Griffin Pres. DATE: 2/3/84
phone 456-4658

VENDOR 2

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

1509

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

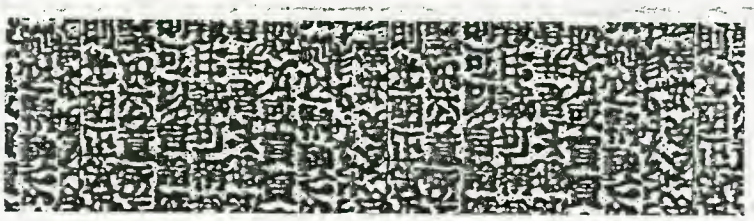
QUOTE NO: 1509

QUEST 01/24/84

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 02/03/84 4:00 PM

PAGE 1



TO

1

RICHARD NESS EXCAVATING
NO. 1 HITZFIELD STREET
P.O. BOX 455
HUNTINGTON IN 46750

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

C. D. Ness

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		

TOTAL PRICE QUOTED: 17,280.00

DATE ABLE TO START: Feb 6

Allen County Indiana Building Department
Demolition Registration No.#5173
Jan. 1, 1984 to Dec. 31, 1984

RECEIVED
PURCHASING DEPT.
FEB 3 1984
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Richard Ness DATE: 2/2/84

VENDOR 3

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO: 1509

DATE OF REQUEST: 01/24/84

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 02/03/84 4:00 PM

PAGE 1

TO 2

TROY WILSON EXCAVATING
TROY WILSON
2019 ROY STREET
FORT WAYNE IN. 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

C. Offutt

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	*001 DEMOLITION OF ATTACHED LISTING OF LOTS AND/OR HOMES		
		TOTAL PRICE QUOTED: $33,925.00		
		DATE ABLE TO START: February 7, 1984		

RECEIVED
PURCHASING DEPT.
FEB 3 1984
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TOTAL PRICE 33-925.00 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Troy Wilson DATE: 2-3-84

VENDOR 3

RECOMMENDED SEED MIXTURE

55% Pennfine Perennial Ryegrass
35% Kentucky Bluegrass
10% Creeping Red Rescue.

RECOMMENDED GRADE

Finished grade adequate to allow drainage and suitable for rough lawn.

WATER POLLUTION CONTROL ENGINEERING
BUILDING SEWER DISCONNECT STANDARD

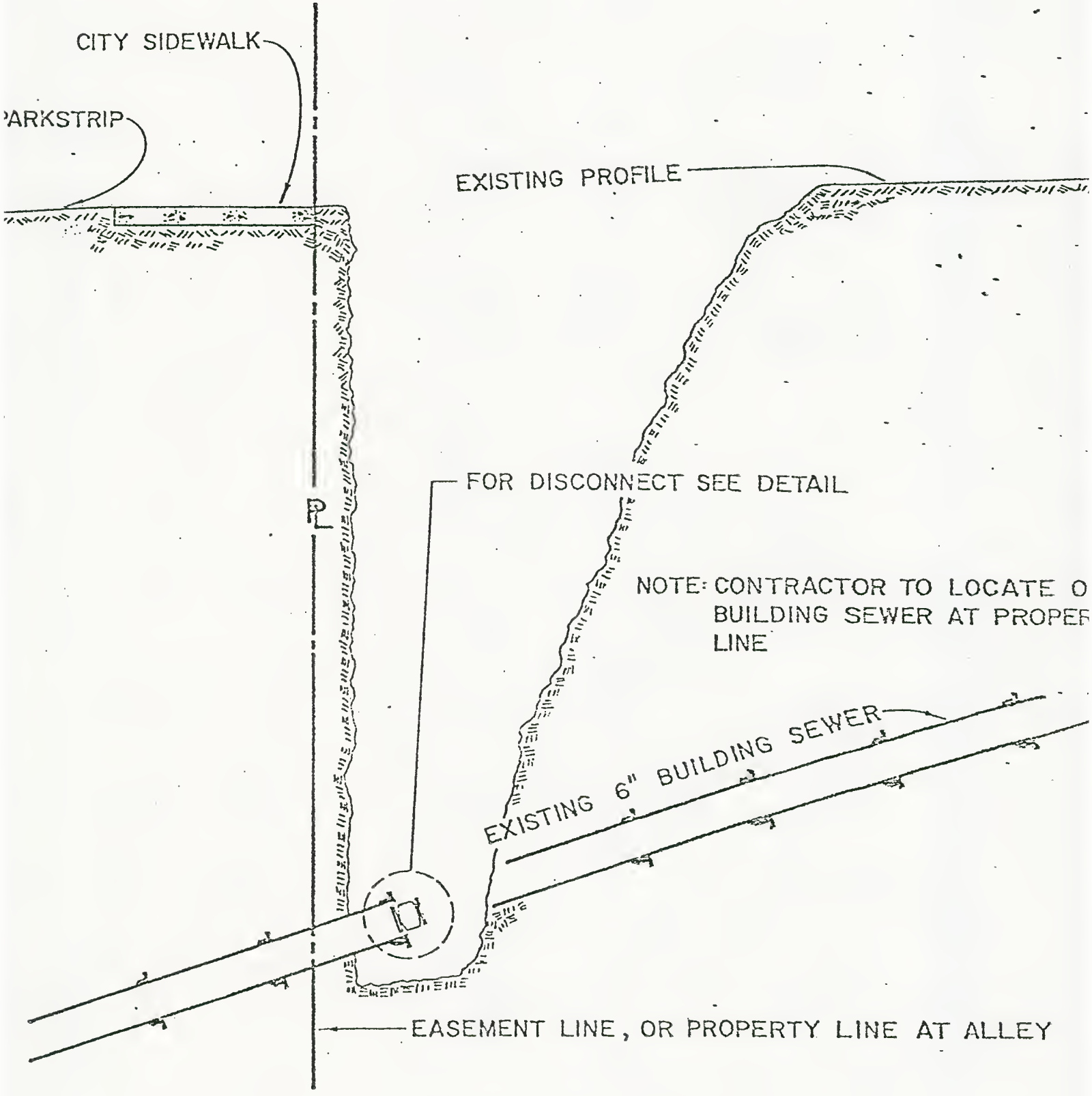
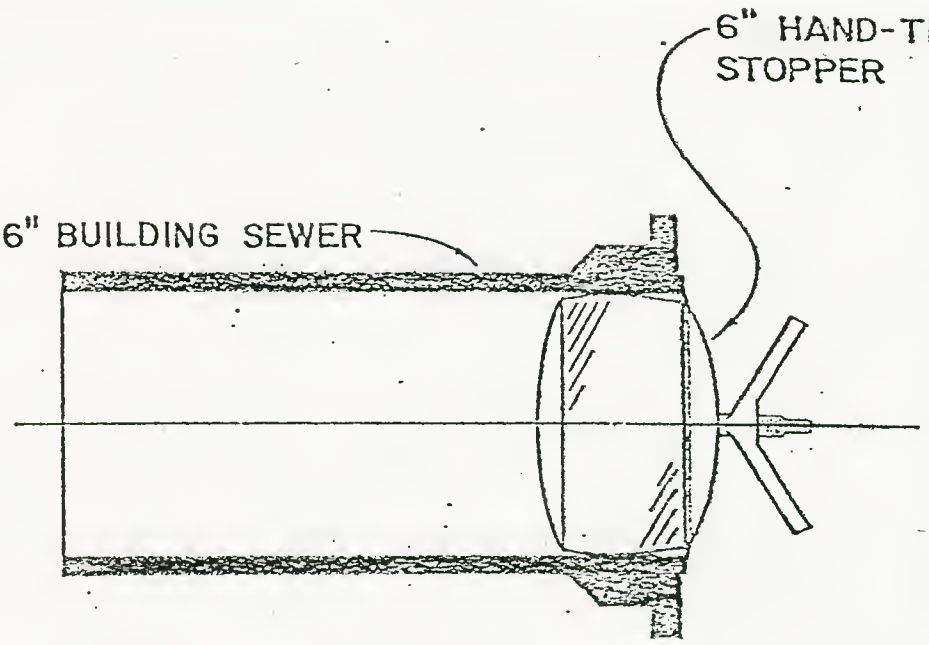
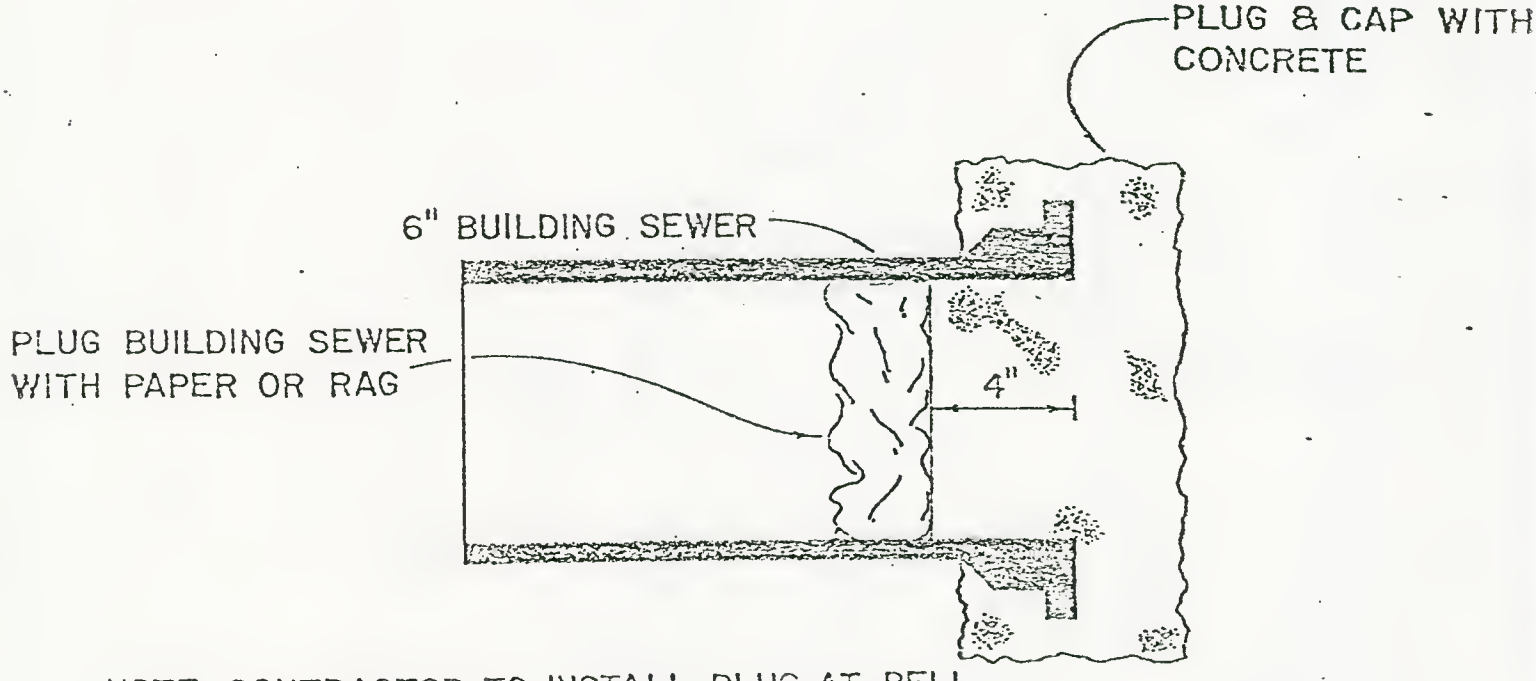


EXHIBIT "A"



NOTE: CONTRACTOR TO INSTALL PLUG AT BELL
OR TO MAKE A SQUARE CUT WITH APPROPRIATE TOOL.

DETAIL I



NOTE: CONTRACTOR TO INSTALL PLUG AT BELL
OR TO MAKE A SQUARE CUT WITH APPROPRIATE TOOL.

DETAIL II

DEMOLITION SPECIFICATIONS

FAIRMONT PLACE

The Contractor shall, at his own expense, secure and pay to the appropriate department of the local government the fees or charges for all permits required for demolition, sidewalks, shed, pavement cuts, and repairing of streets and sidewalks, and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.

The Contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the area and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.

Community Development and Planning shall be notified on the date of the start of demolition of each structure, and each structure shall be removed and the site properly cleared, backfilled, graded and seeded. For failure to comply, the Contractor will pay twenty-five dollars ($25.00) per day as liquidated damages for each day that the work is not completed beyond March 2, 1984, unless proper written approval of a longer completion period is obtained.

The Contractor hereby agrees to the following details regarding the demolition of the specified structures: (attached)

(A) Demolish and remove all building and appurtenances thereto.

(B) Maintain control over operations to eliminate hazards to area residents. (Nail and other type puncturing items shall not be dropped on streets, alleys and adjacent properties.) Existing public streets, curbs, and sidewalks shall be protected from damage. When possible, the Contractor shall enter the properties to be cleared from the rear. Lanterns or lights shall be placed at night for the protection of the public. Warning signs shall also be placed. The Contractor shall plan daily operations so that exposed basements are filled before the area is left unguarded at the end of the work day.

(C) The basement walls and all other concrete slabs, footings, sidewalks, steps, etc., shall be removed two (2) feet below finished grade. Material used for backfill shall consist of solids only, wood content shall not exceed 5% and backfill shall be packed thoroughly.

(D) The Contractor shall contact the New Water/Sewer Permit Office 427-1161 for the locations of these services. This information is only to help the Contractor locate said services and is not guaranteed. The permit office will supply the requested information when it is available.

(a) All water service connections and/or water service pipes must be disconnected in a manner approved by the Fort Wayne Water Utility of the City of Fort Wayne, Indiana.

(b) The Contractor shall obtain location of curb stop (s) from the Water Maintenance and Service Department to determine locations (s) for excavation (427-1247) (requires a 48 hour advance request).

(c) Contractor shall excavate to the point of disconnect and locate the curb stop for actual dimensions and turn curb stop to "off" position, and them shall cut the service pipe at a point located a minimum of one (1) foot from the

curb stop and remove that section of pipe and/or coupling from the curb stop. If the service pipe is lead or copper, it shall be crimped to prevent water from entering or existing. If the service pipe is a threaded pipe, it shall be unscrewed from the curb stop, and a pipe plug of the proper size shall be installed to prevent leakage.

(d) All sewer lines shall be cut and sealed by the Contractor in accordance with Exhibit A and shall be subject to inspection. This is the Contractor's responsibility to schedule all necessary inspections.

(e) The Contractor shall obtain a right-of-way permit where applicable from the City Right-of-Way Permit Department, Room 780. The Right-of-Way Permit Department will monitor the Contractor.

(f) All underground utilities shall be verified by the Contractor prior to excavation by calling 1-800-382-5544.

(g) Before backfilling either service, the Contractor shall call the Water and Sewer Permit Department (427-1161) for inspection to verify that the curb stop is "off" and to record disconnection. (Minimum 24 hour notice for inspection --- no inspection will be scheduled the same day if request is received after 2:30 p.m. No inspections made on Saturday, Sunday or Holidays).

(h) After inspection and upon acceptance, Contractor shall properly backfill excavated area and restore surface in accordance with requirements of the Right-Of-Way Permit Department.

1. Public street right-of-way area shall be filled with granular backfill as per City of Fort Wayne specifications.

2. Private land backfill shall be a suitable clay material.

3. Public area surface (curbs, sidewalks, streets, alleys, etc.) shall be restored to match surrounding area.

(i) Any damage to the Utility's facilities, due to the Contractor's negligence, shall be repaired at the Contractor's expense.

(E) The Contractor shall call for and receive at least two (2) inspections by Community Development and Planning. The first inspection shall be made after the basement floor is broken and after the basement walls, etc., are removed, and before any backfill is placed. (Basement floor to be broken for a minimum of 20% of floor area uniformly distributed). The second inspection shall be made after the backfill is completed and all debris is removed from site. Backfill is to be graded high enough above surrounding grade that when the area settles it will not pocket water, the area shall then be seeded in accordance with attached description. Final payment shall be withheld until after this inspection has proven the work is satisfactory.

(F) Contractor shall maintain care to protect existing trees, overhead wiring and property markers. A ten (10) foot safety zone will be maintained between equipment and overhead wiring at all times. It is the Contractor responsibility, to abide by all applicable safety rules and regulations.

(G) Contractor shall submit a letter from the owner of an approved dumping site stating that the dump can legally accept all debris from the demolished building.

(H) Underground tanks present in areas shall be removed in accordance with the requirements of the Safe Housing Enforcement Division. Cisterns present in the demolition area shall be found, uncovered, and filled

by the Contractor in accordance with the requirements for basements depending on location.

(I) No debris is to be left scattered on the site. The top 2' shall be backfilled with a soil suitable for support of vegetation and shall be seeded in accordance with attached description.

(J) Manhole and catch basin castings and fire hydrants shall be protected and left intact. All manholes or cleanouts which fall within a fill area shall be brought to finished grade by a sewer contractor licensed by the City of Fort Wayne according to the Water Pollution Control Engineering Specifications.

(K) Fences shall be removed and posts broken off 2' below grade.

(L) At no time will structures be burned or materials burned, or any fires permitted on site except under the guidelines of the local fire department.

To be withdrawn see Prior approval

BILL NO. S-84-02-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order, #A-30914 with Hughes Wrecking, Inc., for the Community Development and Planning Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Withdrawn PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 2-28-84
SANDRA E. KENNEDY, CITY CLERK

Filed Copy

The City of Fort Wayne

S-84-02-04
To Be Withdrawn

February 21, 1984

Sandra Kennedy

City of Fort Wayne Clerk's Office

Due to technicalities with Bill No. S-84-02-, we are asking that this ordinance be pulled from tonight's agenda.

In it's place, I am requesting a Prior Approval on the ordinance with it's changes, and that a new ordinance will be submitted shortly.

Respectfully,

Carol Offerle

Carol Offerle

co/s

cc: Law Department

6545

DIGEST SHEET

TITLE OF ORDINANCE ~~Fairmont~~ Fairmount Demolition S-84-02-04

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with respect to the demolition of 17 houses on Fairmont Place to facilitate the River Greenway Project for the Community Development and Planning Department of Fort Wayne, Indiana.

(Hughes Wrecking, Inc.)

EFFECT OF PASSAGE Demolition of these houses will allow the River Greenway Project to proceed.

EFFECT OF NON-PASSAGE These houses will prevent completion of River Greenway Project if allowed to remain standing.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $13,600.00

ASSIGNED TO COMMITTEE (President)